

Schedule B: Expenditures**Sch-B**

Veritas Political Action Committee	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	1/19/2015
County: _NA	Adjusted Due Date	1/20/2015
District: 0	Filed Date	1/20/2015 11:53:13 AM
Committee Code: 9804	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/22/2014	Check # 1003	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Web Fees	\$24.99
Web related fees Dreamstime.com royalty fees for graphics. Previously listed as Debt owed to Roger Mall Schd D)				
10/22/2014	Check # Unitemized	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Miscellaneous or Unitemized	\$203.00
Reimburse for accumulated credit card expenditures - Campaign Doctor monthly subscription (7 months @ \$29 per month). Previously listed as Debt owed to Roger Mall Schd D)				
10/22/2014	Check # 1003	Mall, Roger 5123 Woodland Ave Davenport, IA 52807	Web Fees	\$69.99
Go Daddy Web fee (previously listed as Debt owed to Roger Mall Schd D)				
10/31/2014	Check # auto deduct	Triumph Community Bank 852 Middle Rd Bettendorf, IA 52722	Bank Charges	\$10.00
11/26/2014	Check # 1004	Rosenthal, Eric 3935 Nancy Jane Lane NE Cedar rapids, IA 52402	Other Expenditure	\$200.00
Reimburse agreed portion of list purchase expense and data processing for voter fraud study				
11/28/2014	Check # auto deduct	Triumph Community Bank 852 Middle Rd Bettendorf, IA 52722	Bank Charges	\$10.00
12/31/2014	Check # auto deduct	Triumph Community Bank 852 Middle Rd Bettendorf, IA 52722	Bank Charges	\$10.00

Total Amount	\$527.98
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